

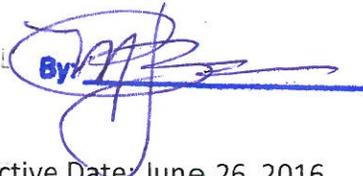
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

OHIO E.P.A.

JUN 26 2014

ENTERED DIRECTOR'S JOURNAL

I certify this to be a true and accurate copy of the official documents as filed in the records of the Ohio Environmental Protection Agency.

By: 

Date: 6/26/2014

Timothy Adkins
1600 Lenox-New Lyme Road
Jefferson, OH 44047

Effective Date: June 26, 2016

Certified Mail 91 7108 2133 3937 1502 1556

Re: 2014 Conditioned License to Operate a Public Water System

Dear Mr. Adkins:

Enclosed is the 2014 license to operate (LTO) a public water system (PWS) for DFC Mobile Home Park (PWS ID# OH0400512). In accordance with Ohio Revised Code (ORC) § 6109.21 and Ohio Administrative Code (OAC) Rule 3745-84-06, the LTO is hereby issued with conditions due to violations of drinking water regulations at the PWS. In accordance with OAC Rule 3745-84-04, PWSs are required to display the yellow, conditioned license where it is clearly visible to the residents and general public; and to notify the residents of the conditioned status of the license in the Consumer Confidence Report (CCR), pursuant to OAC Chapter 3745-96.

The LTO is conditioned through January 30, 2015, with the following actions:

1. Immediately retain an operator of record with a Class A or greater certification to oversee the technical operation of the PWS, in accordance with OAC Rule 3745-7-02(A)(1) and submit an Operator of Record Notification Form.
2. Comply with all current and subsequent chemical monitoring schedules, in accordance with OAC Chapter 3745-81.
3. Comply with total coliform bacteria monitoring and maximum contaminant level (MCL) requirements, in accordance with OAC Rules 3745-81-21 and 3745-81-14, respectively.
4. By July 1, 2014, provide to customers a 2013 Consumer Confidence Report (CCR) containing data collected during calendar year 2013 and also provide a copy of the CCR distributed and a distribution certification to the Director, in accordance with OAC Chapter 3745-96.
5. Immediately issue a public notification and submit copies of the required public notice and verification form to the Ohio EPA, DDAGW-CO, P.O. Box 1049, Columbus, Ohio 43216-1049, Attn: Mark Sheahan, in accordance with OAC Rule 3745-81-32, for:

- a. failing to monitor for total coliform during the March 2014 monitoring period;
- b. failing to monitor for nitrate during the January 1 to March 31, 2014 monitoring period;
6. Issue public notices for all violations in accordance with OAC Rule 3745-81-32.
7. Maintain daily operation and maintenance records by the operator of record, in accordance with OAC Rule 3745-7-09.
8. Submit a Monthly Operating Report (MOR) for each month of operation within the first ten days of the month following the month for which the report was prepared, signed by the operator of record and in a format acceptable to the Director, in accordance with OAC Rule 3745-83-01(H).
9. Maintain chlorine residual with a minimum of two-tenths mg/L free chlorine, or one mg/L combined chlorine, but not to exceed 4.0 mg/L total chlorine measured at representative points throughout the distribution system, in accordance with OAC Rules 3745-83-01(C)(1) and 3745-81-10(C).
10. Monitor for free or combined chlorine at least once every day at the entry point and at a representative point in the distribution system, in accordance with OAC Rule 3745-83-01.
11. Use a digital DPD chlorine test kit with a detection limit of 0.1 mg/L for the measurement of chlorine residuals, in accordance with OAC Rule 3745-81-27(C)(1)(a).
12. Within thirty (30) days from the effective date of this letter, address the significant deficiency identified during the September 1, 2011 sanitary survey by submitting approvable detail plans for the new underground storage tank and associated equipment in accordance with our detail plan comment letter of April 16, 2014. The approvable detail plans should be submitted to Mr. Len Rychlik, PE, at the Northeast District Office.
13. Immediately submit a written total coliform sample siting plan per OAC Rule 3745-81-21 and a written contingency plan to the address listed above, which documents how safe drinking water will be provided to the service area under emergency conditions, in accordance with OAC Chapter 3745-85.
14. Within sixty (60) days from the effective date of this letter, install a means to sample individual wells. A raw water sample tap could be installed on each active wellhead or shared piping could be used if there is a means to isolate and purge the pipe accordingly.

If the requirements of the conditioned LTO are fulfilled, the PWS may be eligible for a green, unconditioned license in the next renewal period. Should the PWS fail to comply with these conditions, the LTO may be suspended or revoked. A PWS with a suspended LTO may only operate as authorized by the Director, and a PWS with a revoked LTO is prohibited from producing water for human consumption. Human consumption is defined in OAC Rule 3745-

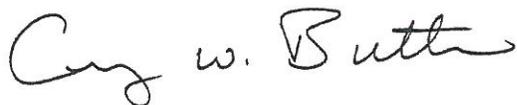
81-01 to include, but is not limited to, drinking, food preparation, dishwashing, and hand washing. Additionally, owners and/or operators who fail to comply with Ohio's safe drinking water laws are subject to civil penalties of up to \$25,000.00 per day per violation under ORC § 6109.33. Operating with a suspended or revoked LTO may jeopardize other licenses, including the mobile home park license.

You are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to ORC § 3745.04. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Ohio Treasurer Josh Mandel," which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
77 South High Street, 17th Floor
Columbus, OH 43215

If you have any questions regarding this action, please contact Mark Sheahan at (614) 644-2752.

Sincerely,

A handwritten signature in black ink that reads "Craig R. Butler". The signature is written in a cursive style with a large initial "C" and "B".

Craig R. Butler, Director
Ohio Environmental Protection Agency

cc: Ashtabula County Health Department
Ohio Manufactured Homes Commission

ec: Holly Kaloz, Manager, DDAGW-CO
Dave Maschak, DOCC, DDAGW-NEDO
Stivo DiFranco, Supervisor, DDAGW-NEDO
Kimberly Rhoads, Office of Legal Services



State of Ohio Environmental Protection Agency

CONDITIONAL LICENSE TO OPERATE OR MAINTAIN A PUBLIC WATER SYSTEM

THE OHIO EPA, PURSUANT TO SECTION 6109.21 OF THE OHIO REVISED CODE, HEREBY ISSUES THIS
LICENSE TO OPERATE OR MAINTAIN A PUBLIC WATER SYSTEM TO

DFC MOBILE HOME PARK

PWS ID: OH0400512

THE LICENSEE IS OBLIGATED TO ENSURE THAT THE PUBLIC WATER SYSTEM IS OPERATED AND
MAINTAINED IN ACCORDANCE WITH THE REQUIREMENTS OF CHAPTER 6109 OF THE OHIO REVISED
CODE, ALL OTHER APPLICABLE STATUTES AND THE ADMINISTRATIVE RULES ADOPTED THEREUNDER.

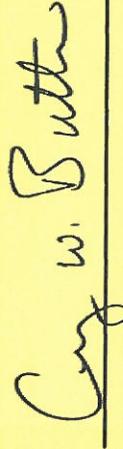
THIS LICENSE WILL EXPIRE ON JANUARY 30, 2015

APPLICATION FOR RENEWAL IS REQUIRED TO BE SUBMITTED TO THE OHIO EPA AT LEAST THIRTY
DAYS PRIOR TO THIS DATE.

EFFECTIVE DATE: **JUNE 26, 2014**

EXPIRATION DATE: **JANUARY 30, 2015**

LICENSE NUMBER: **0400512-954458-2014**

A handwritten signature in black ink, appearing to read "Craig W. Butler". The signature is written in a cursive style and is positioned above a horizontal line.

Craig W. Butler, Interim Director

DFC MOBILE HOME PARK CONDITIONS

Effective Date: June 26, 2014

This License to Operate is conditioned through January 30, 2015, with the following requirements:

1. Immediately retain a certified operator and submit an Operator of Record Notification Form.
2. Comply with all current and subsequent monitoring schedules issued by the Director.
3. Comply with total coliform bacteria monitoring and maximum contaminant level (MCL) requirements.
4. By July 1, 2014, deliver to customers a 2013 Consumer Confidence Report (CCR) and provide a copy of the CCR distributed and a distribution certification to the Director.
5. Immediately issue a public notification and submit copies of the required public notice and verification form to the Ohio EPA, DDAGW-CO, P.O. Box 1049, Columbus, Ohio 43216-1049, Attn: Mark Sheahan, for:
 - a. failing to monitor for total coliform during the March 2014 monitoring period;
 - b. failing to monitor for nitrate during the January 1 to March 31, 2014 monitoring period.
6. Issue public notices for all required violations in accordance with OAC Rule 3745-81-32.
7. Maintain daily operation and maintenance records by the operator of record.
8. Submit a Monthly Operating Report for each month of operation within the first ten days of the month following the month for which the report was prepared, signed by the operator of record.
9. Maintain chlorine residual with a minimum of two-tenths mg/L free chlorine, or one mg/L combined chlorine, but not to exceed 4.0 mg/L (as Cl₂) measured at representative points throughout the distribution system.
10. Monitor for free or combined chlorine at least once every day at the entry point and at a representative point in the distribution system.
11. Use a digital DPD chlorine test kit with a detection limit of 0.1 mg/L for the measurement of chlorine residuals.
12. Within thirty (30) days from the effective date of this letter, address the significant deficiency identified during the September 1, 2011 sanitary survey by submitting approvable detail plans for the new underground storage tank and associated equipment in accordance with Ohio EPA's detail plan comment letter of April 16, 2014.
13. Immediately submit a written total coliform sample siting plan and a written contingency plan.
14. Within sixty (60) days from the effective date of this letter, install a means to sample individual wells.

DRINKING WATER NOTICE

Monitoring and Public Notice Requirements were not met for DFC Mobile Home Park

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During the time periods listed below, we did not complete all monitoring or testing for the contaminants listed, and therefore cannot be sure of the quality of your drinking water during that time.

Time Periods	Contaminants
March 2014	Total Coliform Bacteria
January 1 to March 31, 2014	Nitrate

What should I do?

- *This notice is to inform you that **DFC Mobile Home Park** did not monitor and report results for the presence of the contaminants listed above in the public drinking water system during the time periods listed above, as required by the Ohio Environmental Protection Agency.*
- *You do not need to take any actions in response to this notice.*

What is being done?

The water supplier is taking steps to ensure that these issues will be addressed in the future. For more information, please

contact _____ at _____
name of contact phone number

or at _____
mailing address

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

PWSID# OH0400512

Date Distributed:

PUBLIC NOTICE INSTRUCTIONS AND VERIFICATION FORM FOR COMMUNITY PUBLIC WATER SYSTEMS WITH TIER 1 & 3 VIOLATIONS

The owner or operator of a community public water system with a Tier 3 violation or situation shall notify the persons served by the public water system as soon as practical but no later than one year after the system learns of the violation. At a minimum, community public water systems must issue the notice by mail or other direct delivery. Public notice issued by methods other than posting shall be repeated annually as long as the violation or situation persists.

I HEREBY CERTIFY THAT THE PUBLIC WAS NOTIFIED BY THE FOLLOWING METHOD(S) INDICATED BELOW, AS DESCRIBED IN THE OHIO ADMINISTRATIVE CODE RULE 3745-81-32:

Required Method of Public Notification	Actual Method of Public Notification
<p>COMMUNITY WATER SYSTEMS -</p> <p>1. Must issue public notice by mail or other direct delivery to each customer and service connection (where known)</p> <p>2. May also post in conspicuous locations throughout the distribution system (must remain posted for as long as the violation exists, but at least 7 days).</p>	<p>Describe actual methods used to notify public of the violation:</p> <p>1. Date of mailing/delivery: _____</p> <p>2A. Dates of posting (First and last dates posted): _____ _____</p> <p>2B. Locations of posting: _____ _____ _____</p>
<p>If the above methods do not reach all persons served, also use any other method calculated to reach other persons served by the system (e.g. publication in a local newspaper or newsletter, use of e-mail to notify employees or students, or delivery of multiple copies to central locations).</p>	<p>A. Method(s): _____</p> <p>B. Date(s): _____</p>

Please check which public notice was used:

___ A public notice as provided was issued without changes.

___ A different public notice was issued after consulting with Ohio EPA on _____
Date

Signature of Responsible Person Date

Printed Name and Title of Responsible Person

DFC Mobile Home Park PWS
OH0400512
Ashtabula County
TC M/R (Vio. Type 23): March 2014

Nitrate M/R (Type 03): 1st Qtr 2014

<p>For Ohio EPA use only: Date PN received: _____ PN acceptable: _____ PN not acceptable: _____</p>
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